



Bill to:
TRAILER BRIDGE INC

Invoice Date: 03/26/2024
Invoice #: 3000167002
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		705 South Church Street, Hazleton, PA 18201 - 8906 North Road 33, Polk City, FL 33868			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Trevor Voytko
Email: tvoytko@trailerbridge.com
Phone: +19047517182

Rate Confirmation

Route # 3000167002

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1077 Miles
of Stops: 2

Origin

HAZLETON, PA 18201

Destination

POLK CITY, FL 33868

Date: 03/20/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: IAN MILLER

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Notes: Load bars or straps required

Driver information must be accurate, if information is not accurate driver will not be loaded and detention will not be paid. Driver must accept tracking if they do not we reserve the right to pull you off of the load with no TONU

Fines: If we are not notified before appointment

Late pick up: \$250 a day

Late delivery: \$400 a day

no tracking :\$250 a day

POD must be sent in with in 24 hours of delivery to tblpod@trailerbridge.com or there is a deduction of \$50 per day.

Shipper and receiver signature as well as in and out times/dates need to be written by a member of the appropriate facility on the POD for it to be considered valid. Need ALL pages of the POD or will be considered invalid.

FROM CUSTOMER: Before entering into detention time at any receiver, you must request unloading assistance to Samsung SDS before the 2 hours free window expire

The communications of unloading assistance must be included on any detention request and PODs marking time in and out. Without the communication the detention fee won't be approved.

Driver must have a physical valid drivers license and tags on the truck and trailer.

Total Rate: \$2,700.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call in +19047517182 for instructions.

Stop 1 – Pick Up

SEA HAZLETON-eCOMM
705 SOUTH CHURCH STREET,
HAZLETON, PA 18201

Date/Time: 03/20/2024 11:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

PU #: 16888352

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	palletized appliances		No	No					5,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 5000.0 lbs			

Stop 2 – Delivery

BEST BUY DDC 728 - POLK CITY FL
 8906 NORTH ROAD 33,
 POLK CITY, FL 33868

Date/Time: 03/22/2024 09:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	palletized appliances		No	No					5,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 5000.0 lbs			

Carrier Cost Date: 3/20/2024 09:16 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,700.00	1.0	\$2,700.00
Total Cost				\$2,700.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – [TriumphPay](#)
 - Having trouble with the link? – [Support & FAQ - TriumphPay](#)
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above at +19047517182 if rate is incorrect.

By signing below, Royal3 Inc LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions



This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

BILL OF LADING

SHIP FROM		Bill of Lading: 16888352	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel.		FT  BBY Full Truck Load	
SHIP TO		CARRIER : Trailer Bridge, Inc.	
BEST BUY DDC 728 - POLK CITY FL 8906 N ROAD 33 POLK CITY FL 33868 US Tel. 863-256-1311		Trailer number: W97971 Seal number(s): 3629912 BK/Appt.: 87382490#	
FREIGHT CHARGES BILL TO			
Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075		Pro number: 16888352 SCAC: TRBR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)	
FOR GENERAL ISSUES PLEASE SEND EMAIL TO BIFF@SAMSUNG.COM / FOR OS&D, CONTACT: (717)933-4209 / EMAIL: CARALIN.M.#C.MENDEZ@SAMSUNG.COM & HAZLETON TEAM - HAZ.RET@SAMSUNG.COM, HAZ.RET2@SAMSUNG.COM SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 03/22/2024 / 09:00:00 Request appointment at least 1 day prior to delivery / Shipment must be routed thru customer website POD must contain customer stamp/sticker to be considered valid.			Liability : Tier 1 Volume : 1,673.214 FT3

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL	64		64	9,124.500			35.512		

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
See Attached Bill of Lading Supplement								
64		64		9,124.500	GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
 Fee Terms: Collect: O Prepaid: O
 Customer check acceptable: O

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 NOTE: This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces		CTN.Count: 64	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as
 Shipper Signature Date		 Receiver Signature Date		 Carrier Signature Date	

- ORIGINAL COPY -

B/L SUPPLEMENT

Bill of Lading Number :16888352

CUSTOMER ORDER INFORMATION

[illegible]

- ORIGINAL COPY -

BILL OF LADING 87382490

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel.					Bill of Lading: 16888352 <div style="display: flex; justify-content: space-between; align-items: center;"> FT BBY </div> <p style="text-align: center; font-weight: bold;">Full Truck Load</p>				
BEST BUY DDC 728 - POLK CITY FL 8906 N ROAD 33 POLK CITY FL 33868 US Tel. 863-256-1311					CARRIER : Trailer Bridge, Inc. Trailer number: W97971 Seal number(s): 3629912 BK/Appt.: 87382490#				
FREIGHT CHARGES BILL TO Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075					Pro number: 16888352 SCAC: TRBR Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 03/22/2024 / 09:00:00 Request appointment at least 1 day prior to delivery / Shipment must be routed thru customer website POD must contain customer stamp/sticker to be considered valid.					Liability : Tier 1 Volume : 1,673.214 FT3				
CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO		
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
See Attached Bill of Lading Supplement									
GRAND TOTAL		64		64	9,124.500		35.512		
CARRIER INFORMATION									
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)				NMFC#	CLASS
See Attached Bill of Lading Supplement									
64		64		9,124.500	GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.				
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. <div style="text-align: right;"> Shipper Signature Date </div>					Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces <div style="text-align: right;"> Receiver Signature Date </div>				
SHIPPER SIGNATURE / DATE CP 3/20/24					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as				

- ORIGINAL COPY -

